

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

\*PRIVILEGED AND CONFIDENTIAL\*

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Run Date &amp; Time: 01/11/2006 15:44:02

Matter No: 056772-00008

Orig Print: CRED. RGTS - 06975

Proforma Number: 2036460

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: FEE APPLICATIONS, APPLICANT

Supv Print: MAYER THOMAS MOERS - 03976

Status: ACTIVE

Matter Opened: 07/27/2001

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 12/05/2005

TO: 12/29/2005

## FEE

GROSS BILLABLE AMOUNT:

1,668.00

AMOUNT WRITTEN DOWN:

0.00

PREMIUM:

ON ACCOUNT BILLED:

AMOUNT BILLED:

THRU DATE:

12/29/2005

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

## FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB. RETAINER:

TOTAL OUTSTANDING:

0.00

0.00

0.00

0.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB. RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

## BILLING HISTORY

DATE OF LAST BILL:

12/23/05

LAST PAYMENT DATE:

11/15/05

LAST BILL NUMBER:

425486

ACTUAL FEES BILLED TO DATE:

95,774.00

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

95,774.00

11/30/05

FEES WRITTEN OFF TO DATE:

4,424.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee  
(2) Late Time & Costs Posted  
(3) Pre-arranged Discount

- (4) Excessive Legal Time  
(5) Business Development  
(6) Summer Associate  
(7) Fixed Fee  
(8) Premium  
(9) Rounding

- (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

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Run Date &amp; Time: 01/11/2006 15:44:02

Matter No: 056772-00008

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Print : CRED, RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 2036460

Bill Frequency: M

Status : ACTIVE

U N B I L L E D T I M E S U M M A R Y	Group	Oldest	Latest	Total Unbilled Hours	Amount
05292 BECKER, GARY M.	CRED	12/07/05	12/22/05	1.00	520.00
PARAPROFESSIONALS					
06451 GAVIGAN, JAMES C	CRED	12/05/05	12/29/05	5.60	1,148.00
<b>Total:</b>				<b>6.60</b>	<b>1,668.00</b>

Sub-Total Hours	Partners	Counselors	Associates	Legal Assts	Others
U N B I L L E D T I M E D E T A I L	0.00	1.00	0.00	5.60	0.00

Employee Name Work Date

Description

Hours

Amount

Index# Batch Date Task Act

BECKER, GARY M. 12/07/05 review examiner report

BECKER, GARY M. 12/08/05 review and revise pro forma

BECKER, GARY M. 12/22/05 Review and execute November monthly fee application and direction to Gavigan re same

Total For BECKER G - 05292

1.00

520.00

GAVIGAN, JAMES C 12/05/05 working on interim fee app

GAVIGAN, JAMES C 12/22/05 creating fee app

GAVIGAN, JAMES C 12/23/05 obtaining pro forma from accounting

GAVIGAN, JAMES C 12/29/05 providing local counsel with word version of fee app per request

Total For GAVIGAN J - 06451

5.60

1,148.00

Fee Total

6.60

1,668.00

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Run Date & Time: 01/11/2006 15:44:03

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : FEE APPLICATIONS, APPLICANT  
Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975  
Bill Ptnr : BENTLEY PHILIP - 02495  
Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 2036460  
Bill Frequency: M  
Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BECKER, GARY M.	1.00	520.00					
GAVIGAN, JAMES C	5.60	1,148.00					
<b>Total:</b>	<b>6.60</b>	<b>1,668.00</b>					

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Run Date &amp; Time: 01/11/2006 15:44:03

Matter No: 056772-00012

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION (ASBESTOS)

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 2036461

Bill Frequency: M

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 12/05/2005

UNBILLED DISB FROM: 11/16/2005

TO: 12/23/2005

TO: 11/28/2005

## FEES

GROSS BILLABLE AMOUNT:

3,312.00

AMOUNT WRITTEN DOWN:

506.46

PREMIUM:

ON ACCOUNT BILLED:

AMOUNT BILLED:

THRU DATE:

12/23/2005

11/28/2005

CLOSE MATTER/FINAL BILLING?

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

## FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

0.00

0.00

0.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

## BILLING HISTORY

DATE OF LAST BILL:

12/23/05

LAST PAYMENT DATE:

01/03/06

LAST BILL NUMBER:

425486

ACTUAL FEES BILLED TO DATE:

512,394.00

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

512,394.00

11/30/05

FEES WRITTEN OFF TO DATE:

4,417.50

## FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee  
(2) Late Time & Costs Posted  
(3) Pre-arranged Discount

- (4) Excessive Legal Time  
(5) Business Development  
(6) Summer Associate  
(7) Fixed Fee  
(8) Premium  
(9) Rounding

- (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:



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Run Date &amp; Time: 01/11/2006 15:44:03

Matter No: 056772-00012

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name: CLAIM ANALYSIS OBJECTION &amp; RESOLUTION (ASBESTOS)

Matter Opened: 07/27/2001

Orig Print: CRED. RGTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number: 2036461

Bill Frequency: M

Status: ACTIVE

U N B I L L E D T I M E S U M M A R Y

Emp Id	Employee Name	Group	Oldest	Latest	Total Unbilled Hours	Amount
00720	NADLER, ELLEN R.	LITI	12/06/05	12/06/05	0.20	132.00
02495	BENTLEY, PHILIP	CRED	12/14/05	12/16/05	0.80	476.00
07850	HOROWITZ, GREGORY A.	LITI	12/16/05	12/16/05	0.50	280.00
05292	BECKER, GARY M.	CRED	12/05/05	12/23/05	4.40	2,288.00
06228	KOEVARY, JONATHAN T	CRED	12/05/05	12/14/05	0.40	136.00
Total:					6.30	3,312.00

Sub-Total Hours: 1.50 Partners 4.40 Counsels 0.40 Associates 0.00 Legal Asssts 0.00 Others

U N B I L L E D C O S T S S U M M A R Y

Code	Description	Oldest	Latest	Total Unbilled Amount
0820	PHOTOCOPYING	11/28/05	11/28/05	3.60
0941	CAB FARES - ODYSSEY	11/16/05	11/17/05	502.86
Total				506.46
Grand Total				3,818.46

Grand Total

3,818.46

U N B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date	Task Act
BENTLEY, PHILIP	12/14/05	Discs GAH, trade emails with ERN	0.40	238.00	6061456	12/19/2005	
BENTLEY, PHILIP	12/15/05	Review emails	0.20	119.00	6061457	12/19/2005	
BENTLEY, PHILIP	12/16/05	Review emails re. Lexecon meeting	0.20	119.00	6061458	12/19/2005	
Total for BENTLEY P - 02495			0.80	476.00			
HOROWITZ, GREGORY A.			12/16/05	dw PB, review memo (.5)	0.50	280.00	6069056 12/23/2005
Total for HOROWITZ G - 07850			0.50	280.00			
NADLER, ELLEN R.			12/06/05	Review Bamberger's updated CV for relevant matters (.20)	0.20	132.00	6044069 12/07/2005
Total for NADLER E - 00720			0.20	132.00			

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Matter No: 056772-00012  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)  
 Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975  
 Bill Print : BENTLEY PHILIP - 02495  
 Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 2036461  
 Bill Frequency: M  
 Status : ACTIVE

## UNBILLED TIME DETAIL

Employee Name

Description

Hours

Amount

Index#

Batch Date

Task Act

BECKER, GARY M.

12/05/05

review depo notices and subpoenas and direction to Koevary re same (0.3); review ltr agreement from Harding re database and execute same (0.2)

0.50

260.00

6041143

12/06/2005

BECKER, GARY M.

12/06/05

review Grace objection to Speights motion for class certification (0.5); email Lexecon re expert designation (0.1); conf Bentley re

0.70

364.00

6044512

12/07/2005

BECKER, GARY M.

12/09/05

expert designation (0.1) letter to Lexecon with claims database (0.2); conf Koevary re Harron Depo (0.3)

0.50

260.00

6049286

12/12/2005

BECKER, GARY M.

12/12/05

conf J. Baer re various asbestos related issues attention to notices of deposition and email re harden depo and conf. Koevary re same

0.50

260.00

6051127

12/13/2005

BECKER, GARY M.

12/13/05

prepare designation of expert and circulate internally

0.40

208.00

6056652

12/15/2005

BECKER, GARY M.

12/15/05

conf Koevary re depositions; review proosed PD CMO

0.30

156.00

6058150

12/16/2005

BECKER, GARY M.

12/16/05

send disclosure of expert to local counsel (0.1); attention to deposition notices (0.2)

0.30

156.00

6062434

12/20/2005

BECKER, GARY M.

12/23/05

review various expert disclosures and associated documents

0.70

364.00

6081673

01/03/2006

Total For BECKER G - 05292

4.40

2,288.00

KOEVARY, JONATHAN T

12/05/05

Discuss deposition status with Gary Becker.

0.10

34.00

6049502

12/12/2005

KOEVARY, JONATHAN T

12/14/05

Call with Debtors' counsel re: Herron deposition. Discuss same with Gary Becker.

0.30

102.00

6059225

12/18/2005

Total For KOEVARY J - 06228

0.40

136.00

Fee Total

6.30

3,312.00

## UNBILLED COSTS DETAIL

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

PHOTOCOPYING

0820

BENTLEY, P

11/28/05

3.60

7253050

368637

12/12/05

PHOTOCOPYING

0820

BENTLEY, PHILIP

11/28/05

3.60

7253050

368637

12/12/05

0820 PHOTOCOPYING Total :

3.60

CAB FARES - ODYSSEY

0941

KOEVARY, J T

11/16/05

99.45

7267550

369312

12/28/05

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Matter No: 056772-00012

Orig Print: CRED. RGTS - 06975

Proforma Number: 2036461

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)

Supv Print: MAYER THOMAS MOERS - 03976

Status: ACTIVE

Matter Opened: 07/27/2001

U N B I L L E D C O S T S D E T A I L

Description/Code

Employee

Date

Amount

Index#

Batch No

Batch Date

CAB FARES - ODYSSEY

KOEVARY, J T

11/17/05

403.41

7267551

369312

12/28/05

0941 CAB FARES - ODYSSEY Total:

502.86

Costs Total:

506.46

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Run Date & Time: 01/11/2006 15:44:03

Matter No: 056773-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 2036461

Bill Frequency: M

Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
NADLER, ELLEN R.	0.20	132.00					
BENTLEY, PHILIP	0.80	476.00					
HOROWITZ, GREGORY A.	0.50	280.00					
BECKER, GARY M.	4.40	2,288.00					
KOEVARY, JONATHAN T	0.40	136.00					
<b>Total:</b>	<b>6.30</b>	<b>3,312.00</b>					

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0820 PHOTOCOPYING	3.60					
0941 CAB FARES - ODYSSEY	502.86					
<b>Costs Total :</b>	<b>506.46</b>					



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Run Date &amp; Time: 01/11/2006 15:44:03

Matter No: 056772-00019

Orig Print: CRED. RGTS - 063975

Proforma Number: 2036464

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: HEARINGS

Supv Print: MAYER THOMAS MOERS - 03976

Matter Opened: 09/06/2002

Status: ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

12/13/2005

TO:

12/19/2005

TO:

12/29/2005

## FEES

## COSTS

GROSS BILLABLE AMOUNT:

3,796.00

387.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

12/19/2005

12/29/2005

12/29/2005

12/29/2005

12/29/2005

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

## FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB. RETAINER:

TOTAL OUTSTANDING:

0.00

0.00

0.00

0.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB. RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:

12/23/05

LAST PAYMENT DATE:

01/03/06

LAST BILL NUMBER:

425486

ACTUAL FEES BILLED TO DATE:

116,991.50

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

116,991.50

LAST BILL THRU DATE:

11/30/05

FEES WRITTEN OFF TO DATE:

5,087.68

## FOR ACCTG USE ONLY:

## Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee  
 (2) Late Time & Costs Posted  
 (3) Pre-arranged Discount

- (4) Excessive Legal Time  
 (5) Business Development  
 (6) Summer Associate  
 (7) Fixed Fee  
 (8) Premium  
 (9) Rounding

- (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

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Run Date &amp; Time: 01/11/2006 15:44:03

Matter No: 056772-00019  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : HEARINGS  
Matter Opened : 09/06/2002Orig Printr : CRED. RGTS - 06975  
Bill Printr : BENTLEY PHILIP - 02495  
Supv Printr : MAYER THOMAS MORRIS - 03976Proforma Number: 2036464  
Bill Frequency: M  
Status : ACTIVEU N B I L L E D T I M E S U M M A R Y  
Emp Id Employee Name Group Oldest Latest Total Unbilled Hours Amount

05292 BECKER, GARY M. CRED 12/13/05 12/19/05 7.30 3,796.00

Total: 7.30 3,796.00

Sub-Total Hours : 0.00 Partners 7.30 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

U N B I L L E D C O S T S S U M M A R Y  
Code Description Oldest Latest Total Unbilled Total Amount0940 CAB FARES 12/29/05 12/29/05 140.15  
0951 MEALS/T & E 12/29/05 12/29/05 166.85  
0990 OTHER FEES 11/01/05 11/01/05 80.00

Total 387.00

Grand Total 4,183.00

U N B I L L E D T I M E D E T A I L  
Employee Name Work Date Description Hours Amount Index# Batch Date Task Act

BECKER, GARY M. 12/13/05 prep for omnibus hearing; review agenda and direction to Gavigan 0.50 260.00 6054591 12/14/2005

BECKER, GARY M. 12/16/05 prep for omnibus hearing; conf Wechsler re same 0.30 156.00 6062435 12/20/2005  
BECKER, GARY M. 12/19/05 prepare for and attend omnibus hearing 6.50 3,380.00 6062436 12/20/2005

Total For BECKER G - 05292 7.30 3,796.00

Fee Total 7.30 3,796.00

U N B I L L E D C O S T S D E T A I L  
Description/Code Employee Date Amount Index# Batch No Batch Date

CAB FARES 0940 BECKER, G M 12/29/05 76.00 7272869 369377 12/29/05

CAB FARES - VENDOR- GARY M. BECKER cab fare BECKER, G M 12/29/05 20.50 7272871 369377 12/29/05

CAB FARES - VENDOR- GARY M. BECKER parking

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Run Date &amp; Time: 01/11/2006 15:44:03

Matter No: 056772-00019

Orig Print: CRED. RGTS - 06975

Proforma Number: 2036464

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: HEARINGS

Supv Print: MAYER THOMAS MOERS - 03976

Matter Opened: 09/06/2002

Status: ACTIVE

## UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
GARY M. BECKER						
CAB FARES - VENDOR- GARY M. BECKER mileage	BECKER, G M	12/29/05	43.65	7272872	369377	12/29/05
			140.15			
MEALS/T & E						
GARY M. BECKER						
MEALS/T & E - VENDOR- GARY M. BECKER hotel	BECKER, G M	12/29/05	166.85	7272870	369377	12/29/05
			166.85			
OTHER FEES						
CITIBANK						
OTHER FEES - VENDOR- CITIBANK Court Call	BENTLEY, P	11/01/05	80.00	7275922	369494	12/30/05
			80.00			
			0990 OTHER FEES Total :			
			387.00			

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Run Date & Time: 01/11/2006 15:44:03

Matter No: 056773-00019  
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name: HEARINGS  
Matter Opened: 09/06/2002

Orig Print: CRED. RGTS - 06975  
Bill Print: BENTLEY PHILIP - 02495  
Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number: 2036464  
Bill Frequency: M

Status: ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y  
Employee Name Hours Amount Bill W/o / W/u Transfer To Clnr/Mtr Carry Forward

BECKER, GARY M. 7.30 3,796.00 \_\_\_\_\_

Total: 7.30 3,796.00 \_\_\_\_\_

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y

Code Description Amount Bill W/o / W/u Transfer To Clnr/Mtr Carry Forward

0940 CAB FARES 140.15 \_\_\_\_\_

0951 MEALS/T & E 166.85 \_\_\_\_\_

0990 OTHER FEES 80.00 \_\_\_\_\_

Costs Total: 387.00 \_\_\_\_\_



alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

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\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 01/11/2006 15:44:03

Matter No: 056772-00028

Orig Pctnr : CRED. RGTS - 06975

Proforma Number: 2036465

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Pctnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : TRAVEL/NON-WORKING

Supv Pctnr : MAYER THOMAS MOERS - 03976

Matter Opened : 10/04/2002

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15 Bill this matter only at 1/2 standard rate

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 12/18/2005

TO: 12/19/2005

UNBILLED DISB FROM:

TO:

## FEES

## COSTS

GROSS BILLABLE AMOUNT:

2,470.00

0.00

AMOUNT WRITTEN DOWN:

PREMIUM:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

12/19/2005

CLOSE MATTER/FINAL BILLING?

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

0.00

0.00

0.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

## BILLING HISTORY

DATE OF LAST BILL:

12/23/05

LAST PAYMENT DATE:

01/03/06

LAST BILL NUMBER:

425486

ACTUAL FEES BILLED TO DATE:

51,366.00

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

51,366.00

LAST BILL THRU DATE:

11/30/05

FEES WRITTEN OFF TO DATE:

25,258.50

FOR ACCING USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee  
(2) Late Time & Costs Posted  
(3) Pre-arranged Discount

- (4) Excessive Legal Time  
(5) Business Development  
(6) Summer Associate  
(7) Fixed Fee  
(8) Premium  
(9) Rounding

- (10) Client Arrangement

BILL NUMBER: DATE OF BILL:

Processed by:

FRC:

CRC:

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Proforma Number: 2036465

Bill Frequency: M

Status : ACTIVE

U N B I L L E D T I M E S U M M A R Y

Emp Id Employee Name Group Oldest Latest Total Unbilled Hours Amount

05292 BECKER, GARY M.

CRED

12/18/05 12/19/05

9.50

2,470.00

Total:

9.50

2,470.00

Sub-Total Hours :

0.00

Partners

9.50

Counsels

0.00

Associates

0.00

Legal Assts

0.00

Others

U N B I L L E D T I M E D E T A I L

Employee Name Work Date Description Hours Amount Index# Batch Date Task Act

BECKER, GARY M.

12/18/05 Travel to Pittsburgh for omnibus hearing (bill at one-half normal rate)

5.00

1,300.00

6062438 12/20/2005

BECKER, GARY M.

12/19/05 Return from omnibus hearing (bill at one-half normal rate)

4.50

1,170.00

6062437 12/20/2005

Total for BECKER G - 05292

9.50

2,470.00

Fee Total

9.50

2,470.00

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Run Date & Time: 01/11/2006 15:44:03

Matter No: 056772-00028

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: TRAVEL/NON-WORKING

Matter Opened: 10/04/2002

Orig Print: CRED. RGTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MORRS - 03976

Proforma Number: 2036465

Bill Frequency: M

Status: ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clt/Mtr	Carry Forward
BECKER, GARY M.	9.50	2,470.00					
Total:	9.50	2,470.00					